GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

ITE&C Department – Sanction and transfer of an amount of Rs.11.00 Crores (Rupees Eleven Crores only) to M/s. Andhra Pradesh Technological Services Ltd (APTS) for subsequent payment to the National Rollout of eDistrict Mission Mode project taken up by ITE&C Department– Orders – Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS DEPARTMENT

(Portal Wing)

G.O.RT.No. 92 **Dated:27-06-2015**

Read the following:

1. Lr.No.4(5)/2014-EG-II dated 8-5-2015 of Director, Deity, GoI, New Delhi.
2. ITE&C Dept., UO.No.173/ITE&C/Budget/2015-16/NeGP, Dated:16-06-2015
3. G.O.Rt.No.1910, Finance (EBS-I-GADI-II) Department, Dated:24-06-2015.
4. U.O.Note.No.173/ITE&C/Budget/2015/NeGAP, Dated:24-06-2015

***

ORDER:

e-District is one of the 31 Mission Mode Projects (MMPs) under National e-Governance Plan (NeGP). The Department of Information Technology (DIT), Government of India (GoI) is the nodal Department and the project is to be implemented by State Governments. This MMP aims at electronic delivery of identified high volume citizen centric services, at district and sub-district level. Total 41 districts across 16 States has already been taken up under pilot implementation of the eDistrict Project.

2. For eDistrict MMP, AP Technology Services Ltd(APTS) is the State Designated Agency(SDA). Government of India identified M/s Accenture as National Project Monitoring Unit (NPMU) for the State of AP. State has established State Project Monitoring Unit (SPMU) in Information Technology Electronics &Communication Department. Contract awarded to all the selected Vendors of Hardware Procurement, Application Development, Data Digitization, Documentation Management System after taking necessary approvals. 50 services pertaining to Collegiate Education Department, Technical Education Department, School Education, Labour Department, Directorate of Medical Education, Drug Control Administration, Minority Welfare, Board of Intermediate, Commr.& Director of Municipal Administration, Legal Metrology were identified and developed under eDistrict Project and ready to deliver the services. Out of which 15 services delivering to the citizens, 20 services are ready to deliver and for 15 services sign-off is awaited from respective departments.

3. Vide ref 1st read above, Director, DeitY has informed that, for FY 2015-16 the Department of Electronics & Information Technology (DeitY) has not been allocated funds for the projects under NeGAP and requested all the IT Secretaries of States to ensure that appropriate budgetary provisions are to be made in the State budget for FY 2015-16 to enable smooth implementation of the projects under NeGAP.

4. Accordingly vide ref 2nd read above, the Finance Department was requested to release additional funds Rs.114.31 Crores from State budget for FY 2015-16, to meet the expenditure of APSWAN, eDistrict MMP & SDC projects being implemented under NeGAP plan. The Finance Department has issued BRO read 3rd above, releasing the amount Rs.114.31 Crores as additional funds in relaxation of Treasury Control Orders and quarterly regulation orders by obtaining supplementary grants at appropriate time during the financial year 2015-16 towards meeting the expenditure for APSWAN, eDistrict, SDC.

5. With ref to 4th read above, the Government after careful examination and consideration of the financial procedure involved and keeping in view the administrative logistics hereby sanction Rs.11.00 crores to the PD account of M/s Andhra Pradesh Technology Services Limited (Andhra Unit) for onward release to eDistrict MMP basing on instructions from the Government, from time to time. The amount sanctioned above shall be debited to the below Head of Account as given below :–

Sl. No.	Head of Account	Amount (In Rupees)
1.	3451-00- 090-11-30-280-284	2,00,00,000
2.	3451-00- 090-11-30-520-521	9,00,00,000
	Total	**11,00,00,000**

6. The Joint Secretary & Drawing & Disbursement Officer, Information Technology, Electronics & Communication Department (DDO Code No. 2702-1401-001), AP Secretariat, Hyderabad, shall draw the amount sanctioned in para 5 above by preferring an adjustment bill with the credit the said amount of Rs.11,00,00,000/- (Rupees Eleven Crores only), to the PD A/c No. 11/APSHQT of Andhra Pradesh Technology Services Limited (Andhra Unit) under the following credit Head of Account

8449 : Other Deposits
MH(120) : Miscellaneous Deposits
SH(56) : Deposits of APTS Ltd (Andhra Unit)
PD A/c No. : 11/APSHQT of APTS (Andhra Unit)

7. APTS Ltd shall submit an advance stamped receipt for Rs.11.00/- Crores (Rupees Eleven Crores only), to this Department in duplicate. M/s APTS Ltd (Andhra Unit) should utilize the amounts for the purposes specified as per the terms and conditions in vogue. APTS Ltd should also submit the Utilization Certificate along with details of expenditure, as soon as it is utilized and remit the unspent balance, if any, to Government account.

8. This order issues in concurrence with the orders issued by Finance Department vide their G.O.Rt.No.1910, Finance (EBS-I-GADI-II) Department, Dated:24-06-2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SREEDHAR
SECRETARY TO GOVERNMENT

To,
M/s Andhra Pradesh Technology Services, Hyderabad
The Accountant General (Audit), Hyderabad.
The Accountant General (A&E), Hyderabad.
The Director of Treasuries and Accounts, Hyderabad.
The Pay and Accounts Officer, A.P. Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat branch, Hyderabad
The Joint Secretary & Drawing & Disbursement Officer, IT&C Dept (3copies)

Copy to:
PS to Prl. Secretary, ITE&C Dept.
SC/SF

//FORWARDED:: BY ORDER//

SECTION OFFICER